

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/16/2015

Purchase Order Number

EP006874

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00010788
	1331009121300 SOLID BORDER
	1806 TURNMILL ST
	USA SAN ANTONIO, TX 78248-1220

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 920-37

Solid Border Engineer Services for McAfee & Palo Alto Network Products as Outlined in Quote # 45053-RR
and DIR-TSO-2700 Contract for the period of 9/1/2015 through 8/31/2016

1 full day offsite = \$600

1/2 day onsite = \$600

1/2 day after hours/weekend = \$800

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

LN/FY/Account Code

1/16/2016-04971-7284000-7284000-0007-13023-4121

Dollar Amount

\$ 5,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,000.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER